

**SECRET**

2003

Copy 3 of 5

30 December 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

**REASON FOR CONTRACT**

- a. Check drawn in favor of: **MANSON REED CONTRACT**
- b. Amount: **17,767.00**
- c. Contract Number: **HF-EQ-6081**
- d. Invoice Number: **Inv. No. 2**
- e. Check to be Dated: **3 January 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allocations - awaiting DCI Certification." The Allocation Symbol applicable to this request is **2-0273-10-000 (07-3)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2153/4417 when payment is ready for disposition.

Distribution: **1. [REDACTED]**  
**2. [REDACTED]**

- 0 & 1 - Addressee
- 2 - Contract HF-EQ-6081 (Finance)
- 4 - **[REDACTED]** (Contracts)
- 5 - Chrono

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25X1A

Date: 30 December 1957

DOCUMENT NO. **[REDACTED]**  
 NO CHANGE IN CLASS. **X**  
 DECLASSIFIED  
 CLASS. CHANGED TO: **TS S 0 2012**  
 NEXT REVIEW DATE: **[REDACTED]**  
 AUTH: **HR 70-2**  
 DATE: **3/2/82** REVIEWER: **064540**

Authorised Certifying Officer

30 December 1957

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**SECRET**

**SECRET**

20035

Copy 2 of 5

30 December 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

**BAERMAN IRONAK COMPANY**

a. Check drawn in favor of: **BAERMAN IRONAK COMPANY**  
b. Amount: **\$5,767.00**  
c. Contract Number: **W-10-6081**  
d. Invoice Number: **Pa. You. No. 8**  
e. Check to be Dated: **3 January 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-0175-10-600 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.